

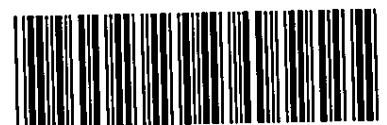
REGISTRAR OF COMPANIES

KNIGHTSBRIDGE CENTRAL (1) LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

THURSDAY



LD8 *L218PJ74* #215
31/01/2013
COMPANIES HOUSE

KNIGHTSBRIDGE CENTRAL (1) LTD

INDEPENDENT AUDITORS' REPORT TO KNIGHTSBRIDGE CENTRAL (1) LTD UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Knightsbridge Central (1) Ltd for the Year ended 30 April 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the Company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the Company those matters we are required to state to it in a special Auditors' Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company, for our work, for this report, or for the opinions we have formed.

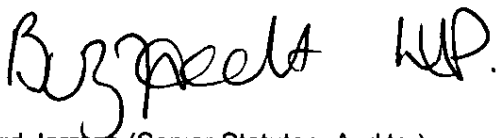
RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The Directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the Company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the Company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the Company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with the regulations made under that section.



David Jarman (Senior Statutory Auditor)

for and on behalf of

Buzzacott LLP

130 Wood Street
London
EC2V 6DL

25 January 2013

KNIGHTSBRIDGE CENTRAL (1) LTD
REGISTERED NUMBER: 05842142 (ENGLAND AND WALES)

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Investments	2		-		255,000
CURRENT ASSETS					
Debtors	3	67,376		154,940	
Cash at bank		528		3,831	
		<u>67,904</u>		<u>158,771</u>	
CREDITORS: amounts falling due within one year		<u>(3,390)</u>		<u>(3,593)</u>	
NET CURRENT ASSETS			<u>64,514</u>		<u>155,178</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>64,514</u>		<u>410,178</u>
CREDITORS: amounts falling due after more than one year			<u>-</u>		<u>(403,489)</u>
NET ASSETS			<u><u>64,514</u></u>		<u><u>6,689</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100,000		100,000
Share premium account			1		1
Profit and loss account			<u>(35,487)</u>		<u>(93,312)</u>
SHAREHOLDERS' FUNDS			<u><u>64,514</u></u>		<u><u>6,689</u></u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

.....
J T Kevin
 Director

Date 24 January 2013

.....
A J W Lax
 Director

Date 24 January 2013

The notes on page 3 form part of these financial statements

KNIGHTSBRIDGE CENTRAL (1) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the Company in respect of goods and services supplied during the Year, exclusive of Value Added Tax and trade discounts

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 May 2011	355,000
Disposals	(255,000)
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At 30 April 2012	100,000
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Impairment	
At 1 May 2011 and 30 April 2012	100,000
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Net book value	
At 30 April 2012	-
	<hr/>
At 30 April 2011	255,000
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3. DEBTORS

Debtors include £55,568 (2011 - £NIL) falling due after more than one year

4. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
100,000 Ordinary shares of £1 each	100,000	100,000
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